

FINANCE AGENDA

JANUARY 24, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 248916 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,285.00 attorney fees regarding People of the State of Illinois v. Susan Damico. Trial Court No. 96-JA-04194. Appellate Court No. 1-00-1928.
- 248934 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$765.00 attorney fees regarding People of the State of Illinois v. Theresa R. Trial Court No. 95-JA-5215. Appellate Court No. 1-01-1557.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$3,186.00

APPELLATE CASES TO BE APPROVED: \$2,050.00

CAPITAL CASE

- 248935 MICHAEL T. NORRIS, Attorney, submitting an Order of Court for payment of \$3,750.00 attorney fees for the defense of an indigent defendant, Darnell Jones. Indictment No. 99-CR-10738 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

CAPITAL CASE TO BE APPROVED: \$3,750.00

NON-CAPITAL CASES

- 249145 ERIC OSTROV, J.D., Ph.D., ABPP, Forensic Psychology Associates, presented by David C. Thomas, Attorney, submitting an Order of Court for payment of \$3,150.00 expert witness fees (psychological evaluation) for the defense of an indigent defendant, Richard W. Bailey. Indictment No. 98-1-104635 (Non-Capital Case).
- 249209 CHARLES E. ANTONIETTI, Attorney, submitting an Order of Court for payment of \$1,982.50 attorney fees for the defense of an indigent defendant, Lesjon Fondren. Indictment No. 98-C6-61234 (Non-Capital Case).
- 249210 ANTONIETTI & ASSOCIATES, Attorneys, submitting an Order of Court for payment of \$2,600.00 attorney fees for the defense of an indigent defendant, Deborah Fayyad. Indictment No. 00-C6-61056 (Non-Capital Case).
- 249211 BRYAN DAVID SCHULTZ, Attorney, submitting an Order of Court for payment of \$1,745.00 attorney fees for the defense of an indigent defendant, Patrick Johnson. Indictment No. 00-CR-28092 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$81,487.18

NON-CAPITAL CASES TO BE APPROVED: \$9,477.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 248850 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,720.00 for the defense of an indigent defendant, Jerome Haggins. Domestic Relations Civil Contempt Case Nos. 91-D-066624, 94-D-057684 and 96-D-054325.
- 248856 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.
- 248857 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$643.50 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.
- 248858 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$543.50 for the defense of an indigent defendant, Fernando Garfias. Domestic Relations Civil Contempt Case No. 93-D-001938.
- 248859 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,093.00 for the defense of an indigent defendant, Lawrence Pate. Domestic Relations Civil Contempt Case Nos. 98-D-450112 and 98-D-450113.
- 248880 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.50 for the defense of an indigent defendant, Eric Castello. Domestic Relations Civil Contempt Case No. 99-D-80396.
- 248899 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$708.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.
- 248900 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, Warren Higginbothan. Domestic Relations Civil Contempt Case No. 91-D-68928.
- 248920 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$788.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case No. 85-D-56193.
- 248921 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$786.50 for the defense of an indigent defendant, Vincent Gruca. Domestic Relations Civil Contempt Case No. 97-D-5232.
- 248953 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$313.50 for the defense of an indigent defendant, Servera Drumgole. Domestic Relations Civil Contempt Case No. 89-D-060082.
- 248954 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$465.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

- 248959 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 248960 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$840.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 248985 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$325.00 for the defense of an indigent defendant, Antonio Cotto. Domestic Relations Civil Contempt Case No. 97-D-10705.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2002 TO PRESENT: \$37,618.75

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$11,293.50

JUVENILE CASES

- 248851 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,189.50 attorney fees for the defense of an indigent defendant, Evelyn Bellamy, Mother, re: B. Bellamy, a minor. Indictment No. 01-JA-00026 (Juvenile Case).
- 248852 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$787.50 attorney fees for the defense of an indigent defendant, Shannon Archer, Mother, re: the Archer children, minors. Indictment Nos. 93-JA-1208, 93-JA-1209 and 93-JA-1210 (Juvenile Cases).
- 248853 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,610.00 attorney fees for the defense of indigent defendants, the Pitts and Toney children, minors. Indictment Nos. 96-JA-1138, 96-JA-1139 and 96-JA-3435 (Juvenile Cases).
- 248854 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of an indigent defendant, C. Keeler, a minor. Indictment No. 93-JA-00540 (Juvenile Case).
- 248855 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Diane Jackson, Mother, re: J. Alexander, a minor. Indictment No. 98-JA-03369 (Juvenile Case).
- 248860 KONSTANTINOS K. MARKAKOS, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Vincent Curtis, Father, re: the Child children, minors. Indictment Nos. 01-JA-278 and 01-JA-281 (Juvenile Cases).
- 248861 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,541.00 attorney fees for the defense of indigent defendants, the Jennings and Davis children, minors. Indictment Nos. 00-JA-1537 and 00-JA-1538 (Juvenile Cases).
- 248871 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,282.74 attorney fees for the defense of an indigent defendant, Abdullah Salaam, Father, re: the Coleman and Salaam children, minors. Indictment Nos. 94-JA-3661, 96-JA-4734 and 98-JA-3285 (Juvenile Cases).

- 248872 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,159.05 attorney fees for the defense of indigent defendants, the Hollins and Patton children, minors. Indictment Nos. 95-JA-560 and 95-JA-561 (Juvenile Cases).
- 248873 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$974.00 attorney fees for the defense of an indigent defendant, Bernard Brown, Father, re: the Brown children, minors. Indictment Nos. 94-JA-9105 and 94-JA-9106 (Juvenile Cases).
- 248874 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$970.48 attorney fees for the defense of an indigent defendant, David Walker, Father, re: C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- 248875 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$842.73 attorney fees for the defense of an indigent defendant, Dennis Tucker, Sr., Father, re: the Tucker and Smith children, minors. Indictment Nos. 90-J-3160, 90-J-14802 and 93-JA-2282 (Juvenile Cases).
- 248876 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,798.25 attorney fees for the defense of an indigent defendant, Vera Reeves, Mother, re: the Reeves and Baker children, minors. Indictment Nos. 97-JA-3938, 97-JA-3939, 97-JA-3940, 97-JA-3941, 97-JA-3942, 97-JA-3943 and 98-JA-02508 (Juvenile Cases).
- 248877 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,050.75 attorney fees for the defense of an indigent defendant, Regina Marquardt, Mother, re: the Perez children, minors. Indictment Nos. 95-J-6276 and 95-J-6277 (Juvenile Cases).
- 248878 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,937.50 attorney fees for the defense of an indigent defendant, Robert Perry, Father, re: the Perry children, minors. Indictment Nos. 98-JA-04048 and 98-JA-04049 (Juvenile Cases).
- 248879 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,044.00 attorney fees for the defense of an indigent defendant, Kwanita Rand, Mother, re: the Gordon and Rand children, minors. Indictment Nos. 97-JA-2724 and 97-JA-2725 (Juvenile Cases).
- 248881 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$2,020.00 attorney fees for the defense of an indigent defendant, Glen Giles, Father, re: G. Bates, a minor. Indictment No. 93-JA-02101 (Juvenile Case).
- 248883 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,240.00 attorney fees for the defense of an indigent defendant, Bobbie Clayton, Father, re: D. Hamilton, a minor. Indictment No. 90-JA-05462 (Juvenile Case).
- 248885 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$4,110.00 attorney fees for the defense of indigent defendants, the Halliburton and Jorgensen children, minors. Indictment Nos. 97-JA-02765 and 00-JA-01662 (Juvenile Cases).
- 248887 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,030.00 attorney fees for the defense of an indigent defendant, Linda Jones, Mother, re: the Jones and Matlock children, minors. Indictment Nos. 97-JA-01799, 97-JA-01800, 97-JA-01801, 97-JA-01802 and 97-JA-01803 (Juvenile Cases).

- 248894 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,605.00 attorney fees for the defense of an indigent defendant, Felicia Banks, Mother, re: the Banks and Howell children, minors. Indictment Nos. 98-JA-02153, 98-JA-02154, 98-JA-02155, 98-JA-02156, 98-JA-02157 and 00-JA-00486 (Juvenile Cases).
- 248895 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,340.00 attorney fees for the defense of an indigent defendant, Richard Lukesh, Father, re: M. Hoff, a minor. Indictment No. 98-JA-04075 (Juvenile Case).
- 248896 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, James Black, Father, re: J. Black, a minor. Indictment No. 94-JA-07528 (Juvenile Case).
- 248897 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Lisa Contreras, Mother, re: D. Hernandez, a minor. Indictment No. 97-JA-01346 (Juvenile Case).
- 248917 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,652.50 attorney fees for the defense of an indigent defendant, Kirkpatrick Taylor, Father, re: the Taylor children, minors. Indictment Nos. 94-JA-3487, 94-JA-3488, 94-JA-3489 and 98-JA-1840 (Juvenile Cases).
- 248918 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$717.50 attorney fees for the defense of an indigent defendant, Lillian Williams, Mother, re: T. Tuckenberry, a minor. Indictment Nos. 94-JA-4665 and 94-JA-4667 (Juvenile Cases).
- 248919 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Wanda Denise Hall, Mother, re: the Williams children, minors. Indictment Nos. 97-JA-2039 and 97-JA-2042 (Juvenile Cases).
- 248922 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Kathleen Martin, Mother, re: C. Martin, a minor. Indictment No. 93-JA-5692 (Juvenile Case).
- 248923 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, Donna Sweet, Mother, re: A. Sweet, a minor. Indictment No. 98-JA-4324 (Juvenile Case).
- 248924 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Johnny Wilbourn, Father, re: K. Carr, a minor. Indictment No. 96-JA-2561 (Juvenile Case).
- 248925 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,327.50 attorney fees for the defense of an indigent defendant, Milton Stewart, Sr., Father, re: the Stewart children, minors. Indictment Nos. 94-JA-8681, 94-JA-8682 and 94-JA-8683 (Juvenile Cases).
- 248926 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$531.00 attorney fees for the defense of an indigent defendant, Kevin Hayes, Father, re: D. Kennedy, a minor. Indictment No. 95-JA-01118 (Juvenile Case).

- 248927 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,950.00 attorney fees for the defense of an indigent defendant, Larry Mitchell, Father, re: M. Bowman, a minor. Indictment No. 98-JA-02495 (Juvenile Case).
- 248928 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,182.50 attorney fees for the defense of an indigent defendant, Kendrikk Williams, Father, re: A. Williams, a minor. Indictment No. 98-JA-1391 (Juvenile Case).
- 248929 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$6,925.00 attorney fees for the defense of indigent defendants, Bruce James, Sr. and Gresford Walker, Fathers, re: the James and Travis children, minors. Indictment Nos. 91-J-4148, 92-J-12823 and 95-J-3080 (Juvenile Cases).
- 248930 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,472.50 attorney fees for the defense of an indigent defendant, Dallas Word, Father, re: the Word and Griggs children, minors. Indictment Nos. 99-JA-1674 and 00-JA-01294 (Juvenile Cases).
- 248931 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Curtis Williams, Father, re: the Williams children, minors. Indictment Nos. 97-JA-1316 and 97-JA-1317 (Juvenile Cases).
- 248932 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,445.00 attorney fees for the defense of an indigent defendant, Charmaine Hendrickson, Mother, re: J. Hendrickson, a minor. Indictment No. 97-JA-3839 (Juvenile Case).
- 248933 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,095.00 attorney fees for the defense of an indigent defendant, L. Franklin, a minor. Indictment No. 96-JA-6315 (Juvenile Case).
- 248950 TIFFIN M. PRICE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,910.00 attorney fees for the defense of an indigent defendant, C. Santucci, a minor. Indictment No. 01-JA-1501 (Juvenile Case).
- 248951 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Jessie Jones, Father, re: J. Brown, a minor. Indictment No. 01-JA-1822 (Juvenile Case).
- 248952 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,712.25 attorney fees for the defense of an indigent defendant, Rogelio Contreras, Father, re: the Contreras children, minors. Indictment Nos. 98-JA-837, 98-JA-838, 98-JA-839, 98-JA-2845 and 00-JA-355 (Juvenile Cases).
- 248955 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, Beulah Sledge, Mother, re: A. Smith, a minor. Indictment No. 94-JA-08030 (Juvenile Case).
- 248956 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Sylvia Wilson, Mother, re: G. Wilson, a minor. Indictment No. 97-JA-01303 (Juvenile Case).

- 248957 SUSAN G. BLEDSOE, Attorney, submitting an Order of Court for payment of \$717.50 attorney fees for the defense of an indigent defendant, Anton Adams, Father, re: I. Nelson, a minor. Indictment No. 00-JA-01830 (Juvenile Case).
- 248958 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, Gregory Patton, Father, re: T. Johnson, a minor. Indictment No. 00-JA-01768 (Juvenile Case).
- 248967 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$545.74 attorney fees for the defense of an indigent defendant, Dillard Williams, Father, re: the Williams children, minors. Indictment Nos. 98-JA-4171 and 98-JA-4172 (Juvenile Cases).
- 248983 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$868.88 attorney fees for the defense of an indigent defendant, Joe Young, Father, re: the Young children, minors. Indictment Nos. 00-JA-01742, 00-JA-01743, 00-JA-01744, 00-JA-01745 and 00-JA-01746 (Juvenile Cases).
- 249026 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,610.86 attorney fees for the defense of indigent defendants, Christopher Craine and Yvonne Brownlee, Parents, re: K. Craine, a minor. Indictment No. 00-JA-02036 (Juvenile Case).
- 249033 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,366.50 attorney fees for the defense of an indigent defendant, Romanda Booth, Mother, re: B. Stillwell, a minor. Indictment No. 97-JA-4551 (Juvenile Case).
- 249035 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,309.00 attorney fees for the defense of an indigent defendant, Douglas Brown, Father, re: the Brown children, minors. Indictment Nos. 00-JA-0752 and 00-JA-0753 (Juvenile Cases).
- 249036 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- 249038 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Sharon Stampley, Mother, re: the Dorsey and Stampley children, minors. Indictment Nos. 94-JA-00572, 94-JA-00-573, 94-JA-00574, 94-JA-00575, 94-JA-00577, 94-JA-00578 and 94-JA-00579 (Juvenile Cases).
- 249040 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of indigent defendants, the Pittman children, minors. Indictment Nos. 96-JA-5847 and 96-JA-5848 (Juvenile Cases).
- 249042 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Roger Hobson, Father, re: A Walker, a minor. Indictment No. 96-JA-4763 (Juvenile Case).
- 249043 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$692.50 attorney fees for the defense of an indigent defendant, Roy Thompson, Father, re: the Thompson children, minors. Indictment Nos. 01-JA-01864, 01-JA-01865 and 01-JA-1866 (Juvenile Cases).

- 249044 THOMAS O'CONNELL, Attorney, submitting an Order of Court for payment of \$692.75 attorney fees for the defense of an indigent defendant, Lashlonda Bradley, Mother, re: T. Robinson, a minor. Indictment No. 97-JA-3061 (Juvenile Case).
- 249046 THOMAS O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,374.00 attorney fees for the defense of an indigent defendant, Edward Jackson, Father, re: the Jackson and Whitfield children, minors. Indictment Nos. 98-JA-1524, 98-JA-1525, 98-JA-1526 and 98-JA-1527 (Juvenile Cases).
- 249047 THOMAS O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,341.32 attorney fees for the defense of an indigent defendant, Lavi Johnson, Mother, re: C. Johnson, a minor. Indictment No. 00-JA-604 (Juvenile Case).
- 249048 THOMAS O'CONNELL, Attorney, submitting an Order of Court for payment of \$491.94 attorney fees for the defense of an indigent defendant, Donna Harding, Mother, re: the Harding children, minors. Indictment Nos. 94-JA-2495, 94-JA-2496 and 94-JA-2497 (Juvenile Cases).
- 249050 THOMAS O'CONNELL, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Jerry Lewis, Father, re: J. Hardy, a minor. Indictment No. 95-JA-6119 (Juvenile Case).
- 249051 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,504.00 attorney fees for the defense of indigent defendants, the Hicks children, minors. Indictment Nos. 95-JA-7307 and 96-JA-0071 (Juvenile Cases).
- 249054 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,576.50 attorney fees for the defense of an indigent defendant, Keith Love, Sr., Father, re: K. Love, a minor. Indictment No. 98-JA-1422 (Juvenile Case).
- 249057 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,069.00 attorney fees for the defense of an indigent defendant, Paul Brown, Father, re: the Pickett children, minors. Indictment Nos. 97-JA-4054, 99-JA-1561 and 01-JA-1584 (Juvenile Cases).
- 249059 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,539.00 attorney fees for the defense of indigent defendants, the Hoff and Holliman children, minors. Indictment Nos. 96-JA-3905 and 99-JA-975 (Juvenile Cases).
- 249062 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,264.00 attorney fees for the defense of an indigent defendant, Jason Romos, Father, re: A. Romos, a minor. Indictment No. 01-JA-728 (Juvenile Case).
- 249063 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of indigent defendants, Bernard Curtis and Ezell Jones, Fathers, re: the Meyers children, minors. Indictment Nos. 98-JA-1390 and 98-JA-1392 (Juvenile Cases).
- 249064 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,556.00 attorney fees for the defense of an indigent defendant, Azutus Whitney, Father, re: X. Wear, a minor. Indictment No. 99-JA-2325 (Juvenile Case).

- 249065 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,491.50 attorney fees for the defense of an indigent defendant, Leon Tillman, Father, re: the Lark, Tillman and Powell children, minors. Indictment Nos. 98-JA-4159, 98-JA-4160, 98-JA-4161 and 98-JA-4162 (Juvenile Cases).
- 249066 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$851.00 attorney fees for the defense of an indigent defendant, K. Miller, a minor. Indictment No. 99-JA-2198 (Juvenile Case).
- 249067 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Cynetha Baker, Mother, re: the Busch and Baker children, minors. Indictment Nos. 98-JA-4300 and 98-JA-4301 (Juvenile Cases).
- 249068 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, Anthony Carter, Father, re: J. Carter, a minor. Indictment No. 01-JA-00253 (Juvenile Case).
- 249069 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$454.50 attorney fees for the defense of an indigent defendant, Edward Harper, Father, re: E. Harper, a minor. Indictment No. 99-JA-01199 (Juvenile Case).
- 249070 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$232.50 attorney fees for the defense of an indigent defendant, Lucas Pukett, Father, re: L. Wikstrom, a minor. Indictment No. 98-JA-00998 (Juvenile Case).
- 249071 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,061.50 attorney fees for the defense of an indigent defendant, Charlotte Cowans, Mother, re: A. Johnson, a minor. Indictment No. 98-JA-02653 (Juvenile Case).
- 249073 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Flora Stewart, Mother, re: the Stewart children, minors. Indictment Nos. 01-JA-392 and 01-JA-393 (Juvenile Cases).
- 249074 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, David Williams, Father, re: the Barksley child, a minor. Indictment No. 00-JA-664 (Juvenile Case).
- 249076 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$851.44 attorney fees for the defense of an indigent defendant, Connie Ferba, Mother, re: the Ferba child, a minor. Indictment No. 99-JA-280 (Juvenile Case).
- 249077 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,424.00 attorney fees for the defense of an indigent defendant, J. Wiggins, a minor. Indictment No. 94-JA-06434 (Juvenile Case).
- 249079 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,995.00 attorney fees for the defense of an indigent defendant, Betty Spears, Mother, re: P. Spears, a minor. Indictment No. 00-JA-1724 (Juvenile Case).
- 249081 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, Marvin Price, Father, re: M. Price, a minor. Indictment No. 00-JA-2123 (Juvenile Case).

- 249085 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,647.70 attorney fees for the defense of an indigent defendant, Daniel Jefferson, Father, re: N. Jefferson, a minor. Indictment No. 01-JA-831 (Juvenile Case).
- 249086 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,207.80 attorney fees for the defense of an indigent defendant, Michael Gray, Sr., Father, re: the Gray and Jenkins children, minors. Indictment Nos. 97-JA-3369 and 98-JA-4082 (Juvenile Cases).
- 249088 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,297.35 attorney fees for the defense of an indigent defendant, Maria Cervantes, Mother, re: J. Marure, a minor. Indictment No. 00-JA-613 (Juvenile Case).
- 249090 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,010.40 attorney fees for the defense of an indigent defendant, Charles Mines, Father, re: the Johnson children, minors. Indictment Nos. 96-JA-6514 and 96-JA-6516 (Juvenile Cases).
- 249091 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, Carlos Jenkins, Father, re: S. McNeil, a minor. Indictment No. 97-JA-1061 (Juvenile Case).
- 249092 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$964.29 attorney fees for the defense of an indigent defendant, Mel Levy, Father, re: S. Levy, a minor. Indictment No. 01-JA-0727 (Juvenile Case).
- 249093 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,152.89 attorney fees for the defense of an indigent defendant, Dexter Greyer, Sr., Father, re: the Greyer children, minors. Indictment Nos. 99-JA-0535 and 99-JA-0536 (Juvenile Cases).
- 249094 ILDIKO J. BODONI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$990.25 attorney fees for the defense of indigent defendants, the Washington children, minors. Indictment Nos. 98-JA-1168 and 98-JA-1169 (Juvenile Cases).
- 249095 LESLIE S. ZUN, M.D. & ASSOCIATES, presented by Ildiko J. Bodoni, Attorney, submitting an Order of Court for payment of \$675.00 for expert witness fees for the defense of an indigent defendant, Daniel Jefferson, Father, re: N. Jefferson, a minor. Indictment No. 01-JA-831 (Juvenile Case).
- 249096 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,126.00 attorney fees for the defense of an indigent defendant, Lynn Richards a/k/a Florence Richards, Mother, re: G. Stivers, a minor. Indictment No. 01-CA-01372 (Juvenile Case).
- 249097 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Bobbie Long, Mother, re: D. Long, a minor. Indictment No. 00-JA-01255 (Juvenile Case).
- 249168 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of indigent defendants, the Fulton and Irby children, minors. Indictment Nos. 97-JA-1441, 97-JA-1442 and 97-JA-1443 (Juvenile Cases).

- 249169 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of indigent defendants, Charles Thompson, Sr. and Keith Richardson, Fathers, re: the Thompson and Mayo children, minors. Indictment Nos. 98-JA-03235 and 98-JA-03236 (Juvenile Cases).
- 249170 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, James Garner, Father, re: J. Skinner, a minor. Indictment No. 01-JA-01104 (Juvenile Case).
- 249171 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Athena Wilkins, Mother, re: the Wilkins children, minors. Indictment Nos. 00-JA-00605 and 00-JA-00606 (Juvenile Cases).
- 249172 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$117.50 attorney fees for the defense of an indigent defendant, Shirley Scott, Mother, re: L. Mitchell, a minor. Indictment No. 01-JA-1293 (Juvenile Case).
- 249173 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of indigent defendants, the Sandifer children, minors. Indictment Nos. 01-JA-02490 and 01-JA-02491 (Juvenile Cases).
- 249174 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Sonya Wheeler, Mother, re: the Wheeler children, minors. Indictment Nos. 00-JA-02044, 00-JA-02045, 00-JA-02046, 00-JA-02047, 00-JA-02048, 00-JA-02049, 00-JA-02050, 00-JA-02051, 00-JA-02052, 00-JA-02053, 00-JA-02054 and 00-JA-02055 (Juvenile Cases).
- 249175 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, Alvina Myers, Mother, re: the Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).
- 249176 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, A. Montgomery, a minor. Indictment No. 01-JA-01192 (Juvenile Case).
- 249177 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Bellanira Sifuentes, Mother, re: the Pina and Guerrero children, minors. Indictment Nos. 01-JA-1598, 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 249180 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$119.00 attorney fees for the defense of an indigent defendant, Carmen Carter, Mother, re: O. Carter, a minor. Indictment No. 01-JA-00955 (Juvenile Case).
- 249181 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Paul Allen, Father, re: P. Allen, a minor. Indictment No. 95-JA-05031 (Juvenile Case).
- 249183 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Kyeko Drayton, Mother, re: J. Drayton, a minor. Indictment No. 01-JA-02489 (Juvenile Case).

- 249185 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$3,560.00 attorney fees for the defense of an indigent defendant, Ivalis Barbosa, Mother, re: the Barbosa, Reed and Bernard children, minors. Indictment Nos. 97-JA-03093, 97-JA-03094, 97-JA-03095, 97-JA-03096 and 97-JA-03897 (Juvenile Cases).
- 249186 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$376.00 attorney fees for the defense of an indigent defendant, Herman Young, Father, re: the Smith children, minors. Indictment Nos. 96-JA-6294 and 96-JA-6295 (Juvenile Cases).
- 249187 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$401.00 attorney fees for the defense of an indigent defendant, Lela Salvino f/k/a Lela Osborne, Mother, re: V. Osborne, a minor. Indictment No. 96-JA-4231 (Juvenile Case).
- 249189 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$393.00 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 99-JD-5027 (Juvenile Case).
- 249190 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Arthur White, Father, re: the Geddes children, minors. Indictment Nos. 01-JA-168 and 01-JA-169 (Juvenile Cases).
- 249191 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$601.00 attorney fees for the defense of an indigent defendant, Dorenda Stephens a/k/a Dorenda Stewart, Mother, re: the Stewart, Pettis and Stephens children, minors. Indictment Nos. 92-J-22462, 94-JA-9367, 00-JA-183 and 00-JA-184 (Juvenile Cases).
- 249193 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Father, re: E. Byrd, a minor. Indictment No. 95-JA-2109 (Juvenile Case).
- 249195 CRYSTAL B. ASHLEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, D. Cook, a minor. Indictment No. 98-JA-1224 (Juvenile Case).
- 249196 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,185.00 attorney fees for the defense of an indigent defendant, Ora Nunn, Mother, re: the Nunn and Heath children, minors. Indictment Nos. 93-JA-3396, 93-JA-3397 and 93-JA-3398 (Juvenile Cases).
- 249198 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,630.31 attorney fees for the defense of an indigent defendant, Ramsey Barnes, Sr., Father, re: R. Barnes, a minor. Indictment No. 97-JA-03240 (Juvenile Case).
- 249199 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, T. Brittman, a minor. Indictment No. 95-JA-7459 (Juvenile Case).
- 249201 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Elois Gunn, Custodian, re: D. Earley, a minor. Indictment No. 01-JA-01760 (Juvenile Case).

- 249202 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Lawrence Stewart, Father, re: the Stewart children, minors. Indictment Nos. 00-JA-00182 and 00-JA-00183 (Juvenile Cases).
- 249203 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,434.40 attorney fees for the defense of an indigent defendant, Kevin Louis, Sr., Father, re: the Louis children, minors. Indictment Nos. 00-JA-514, 00-JA-515 and 00-JA-516 (Juvenile Cases).
- 249205 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$807.56 attorney fees for the defense of an indigent defendant, Bobby Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-4616, 97-JA-4617 and 97-JA-4618 (Juvenile Cases).
- 249207 SCOTT D. ROGOFF, Attorney, submitting an Order of Court for payment of \$2,665.00 attorney fees for the defense of indigent defendants, the Lindsay children, minors. Indictment Nos. 95-JA-7296, 95-JA-7297, 95-JA-7298, 95-JA-7299 and 98-JA-2933 (Juvenile Cases).
- 249208 SCOTT D. ROGOFF, Attorney, submitting an Order of Court for payment of \$1,198.94 attorney fees for the defense of an indigent defendant, James Wallace, Father, re: K. Woods, a minor. Indictment No. 88-JA-8146 (Juvenile Case).
- 249213 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 95-JA-7184 and 95-JA-7185 (Juvenile Cases).
- 249216 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,074.50 attorney fees for the defense of an indigent defendant, Shanice Wright, Mother, re: the Williams and Davis children, minors. Indictment Nos. 97-JA-03769, 97-JA-03770 and 97-JA-03771 (Juvenile Cases).
- 249218 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,542.00 attorney fees for the defense of an indigent defendant, D. Nance, a minor. Indictment No. 01-JA-1353 (Juvenile Case).
- 249219 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,656.50 attorney fees for the defense of indigent defendants, the Footel children, minors. Indictment Nos. 89-JA-20316, 89-JA-20317 and 89-JA-20318 (Juvenile Cases).
- 249221 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$864.00 attorney fees for the defense of an indigent defendant, James Miner, Father, re: the Shorty and Miner children, minors. Indictment Nos. 96-JA-5326, 96-JA-5327, 96-JA-5328, 96-JA-5329, 96-JA-5330 and 00-JA-0194 (Juvenile Cases).
- 249222 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,174.00 attorney fees for the defense of indigent defendants, Anita Collins Washington and Isaac Fullilove, Parents, re: A. Fullilove, a minor. Indictment No. 96-JA-06472 (Juvenile Case).
- 249227 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$507.60 attorney fees for the defense of an indigent defendant, Benito Hernandez, Father, re: L. Hernandez, a minor. Indictment No. 95-JA-6268 (Juvenile Case).

249228 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Ronald Pierce, Father, re: R. Pierce, a minor. Indictment No. 00-JA-00778 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$304,782.43

JUVENILE CASES TO BE APPROVED: \$158,733.17

SPECIAL COURT CASES

248905 KEVIN T. NOONAN, Gagliardi, Nelson & O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,595.15 for attorney fees and costs regarding Michael Finch, Robert Johnson and William Powers v. County of Cook, et al., Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

249144 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$12,845.00 for expenses incurred for the period of May 16 through December 31, 2001, regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,493,656.95

SPECIAL COURT CASES TO BE APPROVED: \$17,440.15

BILLS AND CLAIMS

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| 248862 | KOHLMAN-HILL, INC., Chicago, Illinois, submitting invoice totaling \$31,000.00, part payment for Contract No. 98-53-910, for maintenance of the central chilled water plant at the Criminal Courts Building for the Department of Facilities Management (200-450 Account). Purchase Order No. 117613, approved by County Board September 15, 1998. |
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| 248863 | LASALLE GLASS & MIRROR COMPANY, Chicago, Illinois, submitting invoice totaling \$15,050.00, part payment for Contract No. 00-54-1256 Rebid, for glass supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 245266). Purchase Order No. 112099, approved by County Board February 21, 2001. |
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| 248864 | INLANDER BROTHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$37,524.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 248304). Purchase Order No. 114850, approved by County Board June 5, 2001. |
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| 248865 | GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$37,648.88, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2001 (212-298 Account). (See Comm. No. 247913). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000. |
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- 248866 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$14,509.84, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2001 (212-298 Account). (See Comm. No. 247914). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.
- 248867 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of November 2001 (236-449 Account). (See Comm. No. 248083). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- 248882 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$45,008.21, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of November 2001 (312-260 Account). (See Comm. No. 248262). Purchase Order No. 111211, approved by County Board May 16, 2000.
- 248889 UNITED ARMORED SERVICES, Broadview, Illinois, submitting invoice totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 248220). Purchase Order No. 110619, approved by County Board December 19, 2000.
- 248890 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 248893 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$103,650.14, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the period of October 29 through November 25, 2001 (211-445 Account). Purchase Order No. 117506, approved by County Board October 4, 2001.
- 248906 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$41,807.22, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of November 2001 (236-298 Account). (See Comm. No. 248463). Purchase Order No. 119510, approved by County Board September 9, 1999 and September 20, 2001.
- 248908 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,316.29, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of November 2001 (490-440 Account). (See Comm. No. 248265). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 248909 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management (490-260 Account). (See Comm. No. 247558). Purchase Order No. 115304, approved by County Board June 5, 2001.

- 248910 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$14,288.78, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending October 20, 2001 (490-260 Account). (See Comm. No. 248909). Purchase Order No. 115304, approved by County Board June 5, 2001.
- 248911 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$31,829.22, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending December 1, 2001 (490-260 Account). (See Comm. No. 248910). Purchase Order No. 115304, approved by County Board June 5, 2001.
- 248937 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$48,687.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 117686, approved by County Board December 19, 2000.
- 248941 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$18,213.02, part payment for Contract No. 00-58-701, for plumbing supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 244519). Purchase Order No. 107559, approved by County Board September 7, 2000.
- 248942 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$66,984.64, part payment for Contract No. 00-54-1085, for male and female prisoners uniforms for the Department of Corrections (239-320 Account). (See Comm. No. 247517). Purchase Order No. 108377 approved by County Board October 17, 2000.
- 248961 ELECTION DATA SERVICES, INC., Washington, D.C., submitting invoice totaling \$207,154.00, part payment for Contract No. 01-41-490, for redistricting software and support services for the Cook County Board of Commissioners, for the months of May through October 2001 (499-260 Account). (See Comm. No. 243791). Purchase Order No. 112535, approved by County Board February 6, 2001.
- 248962 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$15,283.50, part payment for Contract No. 01-84-457 Rebid, for maintenance service and supplies for Sharp photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 247101). Purchase Order No. 115565, approved by County Board July 10, 2001.
- 248968 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$167,321.14, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2001 (236-298 Account). (See Comm. No. 248465). Purchase Order No. 118189, approved by County Board September 9, 1999 and September 20, 2001.
- 248969 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,434.88, part payment for Contract No. 00-51-441, for industrial refrigeration system maintenance services for the Department of Facilities Management (200-450 Account). Purchase Order No. 120708, approved by County Board September 7, 2000.

- 248974 KPMG CONSULTING, Atlanta, Georgia, submitting invoice totaling \$40,000.00, part payment for Contract No. 01-41-928, for a strategic analysis of business processes and technology for the Board of Review, for the month of December 2001 (050-260 Account). Purchase Order No. 117923, approved by County Board December 19, 2000.
- 248979 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$193,798.00, part payment for Contract No. 02-41-142, for maintenance support and enhancements to the VRMS system for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 120049, approved by County Board September 6, 2001.
- 248980 DALY COMPUTERS, INC., Merrifield, Virginia, submitting invoice totaling \$17,847.50, full payment for Contract No. 00-88-1274, for software and maintenance of Symantec Corporation's Norton Antivirus for the Department of Office Technology (023-441 Account). Purchase Order No. 116325, approved by County Board August 9, 2001.
- 248981 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$421,745.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the months of February through December 2001 (200-450 Account). Purchase Order No. 119334, approved by County Board May 4, 1999.
- 249058 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-54-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of November 2001 (215-235 Account). (See Comm. No. 248462). Purchase Order No. 109362, approved by County Board December 5, 2000.
- 249061 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$21,340.80, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 248822). Purchase Order No. 114849, approved by County Board June 5, 2001.
- 249072 OFFICE OF THE SHERIFF, submitting invoice totaling \$100,000.00, part payment for postage for mailing of jury summons first class presort, Account No. 4880, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 249075 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of January 2002 (200-235 Account). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 249105 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$124,557.64, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of October 2001 (326-237 Account). (See Comm. No. 248287). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.

- 249106 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$120,423.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November 2001 (326-237 Account). (See Comm. No. 249105). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 249107 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$17,053.35, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of November 2001 (280-278 Account). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 249108 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$16,132.72, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of December 2001 (280-278 Account). (See Comm. No. 249107). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 249110 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting two (2) invoices totaling \$156,729.30, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 245091). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 249111 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$63,260.00, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 247264). Purchase Order No. 111989, approved by County Board January 23, 2001.
- 249113 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$13,444.91, part payment for Contract No. 99-41-231, to provide adult drug testing and treatment services for the Adult Drug Treatment Court Initiative in Municipal Districts 4 and 6 for the Circuit Court of Cook County, Social Casework Services, on various dates (541-260 Account). (See Comm. No. 248820). Purchase Order No. 114637, approved by County Board November 5, 1998 and March 8, 2001.
- 249114 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$15,750.00, part payment for Contract No. 00-54-1104, for personal care kits for the Juvenile Temporary Detention Center (440-330 Account). (See Comm. No. 248552). Purchase Order No. 110118, approved by County Board December 19, 2000.
- 249115 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of December 2001 (300-353 Account). (See Comm. No. 248580). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 249116 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$32,137.85, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, for the period of October 19 through November 23, 2001 (259-278 Account). (See Comm. No. 248149). Purchase Order No. 117575, approved by County Board July 10, 2001.

- 249117 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of January 2002 (259-235 Account). (See Comm. No. 248581). Purchase Order No. 115527, approved by County Board April 4, 2001.
- 249118 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting five (5) invoices totaling \$14,183.84, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the Adult Drug Treatment Court Initiative in Municipal Districts 4 and 6 for Social Casework Services, Circuit Court of Cook County, for the months of October and November 2001 (541-260 Account). (See Comm. No. 246741). Purchase Order No. 120254, approved by County Board November 5, 1998 and March 8, 2001.
- 249121 PRIMERA ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$50,285.00, part payment for Contract No. 00-41-402, for engineering services for the Rockwell Warehouse Rehabilitation Project, for the Office of Capital Planning and Policy, for the period of August 1, 2000 through May 31, 2001. Bond Issue (20000 Account). (See Comm. No. 238071) Purchase Order No. 103288, approved by County Board December 21, 1999.
- 249123 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$23,688.00, part payment for Contract No. 00-84-516, for resident living furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 248818). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 249124 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,305,815.00, 7th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of November 21 through December 21, 2001. Bond Issue (20000 Account). (See Comm. No. 248362). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 249125 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$203,828.40, 7th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending December 14, 2001. Bond Issue (20000 Account). (See Comm. No. 248022). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 249126 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$57,735.00, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 249111). Purchase Order No. 111989, approved by County Board January 23, 2001.
- 249127 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting two (2) invoices totaling \$191,668.27, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation, for the month of October, 2001 (715/021-579 Account). (See Comm. No. 247926). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.

- 249128 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$71,512.94, 16th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the period of July 31 through December 31, 2001. Bond Issue (28000 Account). (See Comm. No. 246637). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 249129 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$12,638.00, 11th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of December 1-21, 2001. Bond Issue (9000 Account). (See Comm. No. 248451). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 249130 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$41,220.00, part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of November and December 2001. Bond Issue (22000 Account). (See Comm. No. 247546). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 249132 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$11,504.75, 6th part payment for Contract No. 00-41-1237, for additional engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy, for the period of November 6-20, 2001. Bond Issue (20000 Account). (See Comm. No. 248015). Purchase Order No. 108751, approved by County Board July 11, 2000.
- 249134 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$75,788.00, part payment for Contract No. 01-51-433, for four (4) full-size police pursuit sedans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 113211, approved by County Board April 4, 2001.
- 249136 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$132,629.00, part payment for Contract No. 01-51-433, for seven (7) full-size police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 249134). Purchase Order No. 113211, approved by County Board April 4, 2001.
- 249137 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$75,788.00, part payment for Contract No. 01-51-433, for four (4) full-size police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 249136). Purchase Order No. 113211, approved by County Board April 4, 2001.
- 249140 BIGGERS CHEVROLET, INC., Elgin, Illinois, submitting invoice totaling \$94,735.00, part payment for Contract No. 01-51-433, for five (5) full-size police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 249137). Purchase Order No. 113211, approved by County Board April 4, 2001.
- 249141 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$320,760.00, full payment for Contract No. 00-58-1131, for in-car video camera systems for the Sheriff's Police Department (837-550 Account). Purchase Order No. 120804, approved by County Board January 8, 2002.

- 249143 JA'-T & ASSOCIATES/FEDERAL SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$145,728.00, part payment for Contract No. 01-54-748, for insulated tray and beverage delivery carts for the Department of Corrections (717/239-521 Account). Purchase Order No. 116219, approved by County Board August 9, 2001.
- 249146 SEALANTS & COATINGS, INC., Gurnee, Illinois, submitting invoice totaling \$102,092.40, part payment for Contract No. 01-53-771, for parking garage maintenance for the Department of Facilities Management, for the month of October 2001. Bond Issue (20000 Account). Purchase Order No. 116979, approved by County Board September 6, 2001.
- 249147 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$216,278.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 117161, approved by County Board December 19, 2000.
- 249148 RISETIME, INC., Schaumburg, Illinois, submitting two (2) invoices totaling \$665,469.21, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending December 31, 2001 (715/040-579 Account). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 249150 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$250,509.65, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending December 2001 (715/040-579 Account). (See Comm. No. 247660). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 249152 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$20,275.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Cook County Department of Revenue (717/007-579 Account). Purchase Order No. 117409, approved by County Board December 19, 2000.
- 249155 AZTEC SUPPLY CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,395.78, part payment for Contract No. 00-53-1110, for plastic trash receptacle liners for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 114848, approved by County Board June 5, 2001.
- 249158 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$72,024.00, full payment for Contract No. 01-41-1243, for software subscription services for the AS/400 production system for the Department of Office Technology (023-441 Account). Purchase Order No. 119192, approved by County Board July 10, 2001.
- 249159 ILLINOIS SWITCHBOARD CORPORATION, Addison, Illinois, submitting invoice totaling \$46,575.00, part payment for Contract No. 01-41-355, for repair of electrical distribution system at the Criminal Court Administration Building for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 112543, approved by County Board December 19, 2000.
- 249160 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$39,875.00, part payment for Contract No. 01-41-1221, for the printing of judges manuals for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 118474, approved by County Board September 20, 2001.

- 249161 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$10,956.78, part payment for Contract No. 99-41-357, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of March 2001 (532-272 Account). Purchase Order No. 111531, approved by County Board December 15, 1998 and November 2, 2000.
- 249162 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$12,531.03, part payment for Contract No. 99-41-357, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of April 2001 (532-272 Account). (See Comm. No. 249161). Purchase Order No. 111531, approved by County Board December 15, 1998 and November 2, 2000.
- 249163 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$13,097.76, part payment for Contract No. 99-41-357, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of May 2001 (532-272 Account). (See Comm. No. 249162). Purchase Order No. 111531, approved by County Board December 15, 1998 and November 2, 2000.
- 249164 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$12,342.12, part payment for Contract No. 99-41-357, to provide adult drug treatment services in conjunction with the Adult Drug Treatment Court Initiative for the Criminal Division, Circuit Court of Cook County for the Adult Probation Department, for the month of June 2001 (532-272 Account). (See Comm. No. 249163). Purchase Order No. 111531, approved by County Board December 15, 1998 and November 2, 2000.
- 249165 OFFICE OF THE SHERIFF, submitting invoice totaling \$50,000.00, part payment for postage for various meters for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 249166 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$42,755.55, 2nd part payment for Contract No. 01-41-806, for consulting and development start-up fees of the child-care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues (490-289 Account). (See Comm. No. 246224). Purchase Order No. 114357, approved by County Board March 8, 2001.
- 249167 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$27,362.00, full payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 2000 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (490-265 Account). Purchase Order No. 113598, approved by County Board February 20, 1997 and February 6, 2001.
- 249178 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$43,561.66, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 247927). Purchase Order No. 117429, approved by County Board March 9, 2000.

- 249179 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$59,636.00, part payment for Contract No. 00-53-431, for medical equipment (Bid Package #2 – supplier installed) for the new Cook County Hospital, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 239195). Purchase Order No. 105157, approved by County Board April 5, 2000.
- 249184 FAUSTECH INDUSTRIES, INC./INSURANCE SERVICE GROUP, LLC, Northbrook, Illinois, submitting invoice totaling \$44,084.72, part payment for Contract No. 00-53-824, for medical and laboratory equipment (Bid Package #8) for the new Cook County Hospital, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 116263, approved by County Board August 9, 2001.
- 249188 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$48,910.00, full payment for Contract No. 01-51-1075, for ten (10) tailgate mounted stone spreaders for the Highway Department (717/500-549 Account). Purchase Order No. 116922, approved by County Board September 6, 2001.
- 249192 MARTIN IMPLEMENT SALES, INC., Orland Park, Illinois, submitting invoice totaling \$26,640.00, full payment for Contract No. 01-51-1093, for ten (10) rotary mowing attachments for the Highway Department (717/500-549 Account). Purchase Order No. 117499, approved by County Board October 4, 2001.
- 249197 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$69,875.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of December 2001 through February 2002 (200-450 Account). (See Comm. No. 247099). Purchase Order No. 115997, approved by County Board August 1, 1995 and June 19, 2001.
- 249200 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$103,425.00, part payment for Contract No. 01-54-711, for one piece molded food trays for the Department of Corrections (239-333 Account). Purchase Order No. 117479, approved by County Board October 4, 2001.
- 249204 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$18,051.00, part payment for Contract No. 01-41-1223, for the printing of various forms and ballot sleeves for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 120004, approved by County Board September 20, 2001.
- 249226 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$10,656.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 248818). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 249235 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of December 15, 2001 through January 14, 2002 (499-260 Account). Purchase Order No. 120900, approved by County Board July 8, 1999.

- 249236 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$50,000.00, 1st part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2001 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (490-265 Account). Purchase Order No. 120219, approved by County Board February 20, 1997 and October 18, 2001.
- 249238 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoices totaling \$662,532.78, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation (715/021-579 Account). (See Comm. No. 249127). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 249240 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$178,620.35, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of November 1-7, 2001 (239-223 Account). (See Comm. No. 248085). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 249243 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$262,614.37, part payment for Contract No. 01-41-1215, for ballot cards for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 118467, approved by County Board September 6, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 248868 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$28,200.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 119727, approved by County Board August 9, 2001.
- 248869 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,842.60, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 119710, approved by County Board March 20, 2001.
- 248870 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$10,000.00, part payment for Contract No. 01-58-382, for lumber supplies for Provident Hospital of Cook County (891-333 Account). Purchase Order No. 117535, approved by County Board October 4, 2001.
- 248884 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,909.50, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248592). Purchase Order No. 119039, approved by County Board June 19, 2001.

- 248886 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting five (5) invoices totaling \$98,949.15, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of July through November 2001 (898-272 Account). Purchase Order No. 119103, approved by County Board November 21, 1995 and June 19, 2001.
- 248888 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,225.68, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248593). Purchase Order No. 118938, approved by County Board April 17, 2001.
- 248891 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 242333). Purchase Order No. 112047, approved by County Board February 6, 2001.
- 248892 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$12,250.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 248891). Purchase Order No. 112047, approved by County Board February 6, 2001.
- 248907 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of December 16-31, 2001 (240-272 Account). (See Comm. No. 248776). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 248912 AMERICAN DIAGNOSTIC MEDICINE, INC., Elmhurst, Illinois, submitting invoice totaling \$10,040.00, part payment for Contract No. 01-41-742, for nuclear medicine services for Oak Forest Hospital of Cook County, for the month of October 2001 (898-289 Account). Purchase Order No. 115081, approved by County Board March 20, 2001.
- 248913 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$17,880.00, full payment for Contract No. 01-43-10, for xerographic paper for Provident Hospital of Cook County (891-355 Account). Purchase Order No. 118049, approved by County Board November 2, 2000.
- 248939 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$21,447.60, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 247937). Purchase Order No. 115605, approved by County Board July 10, 2001.
- 248940 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment for Oak Forest Hospital of Cook County, for the period of December 9, 2001 through January 8, 2002 (898-442 Account). (See Comm. No. 247910). Purchase Order No. 116226, approved by County Board August 9, 2001.

- 248963 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting invoice totaling \$19,789.83, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the month of December 2001 (898-272 Account). (See Comm. No. 248886). Purchase Order No. 119103, approved by County Board November 21, 1995 and June 19, 2001.
- 249012 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$48,667.90, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248724). Purchase Order No. 118148, approved by County Board June 19, 2001.
- 249013 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting three (3) invoices totaling \$77,375.40, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248727). Purchase Order No. 120170, approved by County Board April 4, 2001.
- 249014 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$52,273.20, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 248714). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 249015 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$31,264.20, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248716). Purchase Order No. 116083, approved by County Board May 15, 2001.
- 249016 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$30,444.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 248702). Purchase Order No. 119549, approved by County Board August 9, 2001.
- 249017 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,878.80, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248735). Purchase Order No. 119923, approved by County Board January 4, 2001.
- 249018 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$14,011.87, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 248721). Purchase Order No. 119940, approved by County Board February 6, 2001.
- 249019 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,875.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 248723). Purchase Order No. 119936, approved by County Board February 6, 2001.

- 249020 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$48,545.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 248731). Purchase Order No. 120086, approved by County Board March 20, 2001.
- 249021 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$99,980.94, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 249022 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$89,993.27, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249021). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 249023 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$46,564.59, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Com. No. 249022). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 249024 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,228.48, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249023). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 249025 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$28,307.44, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 248692). Purchase Order No. 120178, approved by County Board May 15, 2001.
- 249027 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,226.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248649). Purchase Order No. 120173, approved by County Board April 4, 2001.
- 249028 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$24,042.00, part payment for Contract No. 01-15-132H, x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 248679). Purchase Order No. 119552, approved by County Board August 9, 2001.
- 249029 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$130,155.73, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 249030 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$232,462.39, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249029). Purchase Order No. 120195, approved by County Board June 19, 2001.

- 249031 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$168,215.57, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 248646). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 249032 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,131.76, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 116084, approved by County Board May 15, 2001.
- 249034 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 248650). Purchase Order No. 119237, approved by County Board August 9, 2000.
- 249037 STERICYCLE, INC., Louisville, Kentucky, submitting two (2) invoices totaling \$28,330.11, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 249039 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting invoice totaling \$10,936.53, part payment for Contract No. 95-43-1017, for stipends for surgical residents (Orthopaedic and Otolaryngology) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the month of September 2001 (897-272 Account). (See Comm. No. 248676). Purchase Order No. 111908, approved by County Board September 6, 1995 and March 9, 2000.
- 249041 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$62,100.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the months of October and December 2001 (897-450 Account). Purchase Order No. 120048, approved by County Board November 23, 1999.
- 249045 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$30,645.40, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). Purchase Order No. 119236, approved by County Board August 9, 2000.
- 249049 QUEST DIAGNOSTICS, INC., Wood Dale, Illinois, submitting invoice totaling \$31,314.73, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the month of October 2001 (897-278 Account). (See Comm. No. 246935). Purchase Order No. 113440, approved by County Board January 7, 1999.
- 249052 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,382.62, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 247373). Purchase Order No. 113117, approved by County Board October 19, 1999.

- 249053 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$81,371.20, part payment for Contract No. 00-15-882H, for long acting ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 246170). Purchase Order No. 112363, approved by County Board June 7, 2000.
- 249055 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$73,364.03, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, on various dates (893-278 Account). (See Comm. No. 248479). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 249056 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting four (4) invoices totaling \$50,015.59, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the months of June through September 2000 (893-361 Account). (See Comm. No. 247626). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.
- 249060 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$46,600.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital (897-450 Account). (See Comm. No. 249041). Purchase Order No. 120048, approved by County Board November 23, 1999.
- 249078 PRO-MEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$12,204.00, part payment for Contract No. 01-15-616H, for pneumatic compression devices for Cook County Hospital (897-362 Account). Purchase Order No. 119450, approved by County Board June 19, 2001.
- 249080 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$366,129.87, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of October 1 through December 15, 2001 (897-368 Account). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 249082 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of December 2001 (897-449 Account). Purchase Order No. 119968, approved by County Board January 20, 2000.
- 249083 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$206,801.43, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 249084 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$20,804.04, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). Purchase Order No. 119316, approved by County Board June 19, 2001.

- 249087 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$78,079.50, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 120085, approved by County Board March 20, 2001.
- 249089 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,213.10, part payment for Contract No. 01-15-266H, for bandages and dressings for Cook County Hospital (897-362 Account). Purchase Order No. 119842, approved by County Board November 6, 2001.
- 249098 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,863.04, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 249099 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$14,654.00, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249098). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 249100 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$62,773.68, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249099). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 249101 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$35,860.44, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249100). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 249102 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$28,200.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 248868). Purchase Order No. 119727, approved by County Board August 9, 2001.
- 249103 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,800.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 249102). Purchase Order No. 119727, approved by County Board August 9, 2001.
- 249104 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,800.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 249103). Purchase Order No. 119727, approved by County Board August 9, 2001.
- 249109 MICRO-SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$285,000.00, part payment for Contract No. 01-72-929, for off-site medical records storage for Cook County Hospital (897-246 Account). Purchase Order No. 120386, approved by County Board December 18, 2001.

- 249112 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$14,700.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248780). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 249119 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$153,945.84, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 249087). Purchase Order No. 120085, approved by County Board March 20, 2001.
- 249120 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$13,146.51, part payment for Contract No. 98-72-1177, for reference laboratory testing services for the Department of Public Health, for the months of May and June 2001 (895-278 Account). (See Comm. No. 248817). Purchase Order No. 116185, approved by County Board January 7, 1999.
- 249122 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$124,867.80, 10th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 247665). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 249133 OLYMPUS AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$13,000.00, part payment for Contract No. 01-45-737, for a bronchofiberscope and accessories for Cook County Hospital (717/897-540 Account). Purchase Order No. 118533, approved by County Board November 2, 2000.
- 249135 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,282.50, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249021). Purchase Order No. 120074, approved by County Board April 17, 2001.
- 249138 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$34,300.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 119676, approved by County Board February 6, 2001.
- 249142 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Elmhurst, Illinois, submitting invoice totaling \$10,609.13, part payment for Contract No. 00-75-169, for occupational and physical therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 113217, approved by County Board December 19, 2000.
- 249149 AMES COLOR-FILE, Boston, Massachusetts, submitting invoice totaling \$14,000.00, full payment for Contract No. 99-82-389, for medical record file folders for Cermak Health Services of Cook County (240-240 Account). Purchase Order No. 109332, approved by County Board June 22, 1999.
- 249153 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$15,046.00, full payment for Contract No. 01-84-664, for waiting room furniture for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 116293, approved by County Board August 9, 2001.

- 249154 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$77,760.00, full payment for Contract No. 01-73-675, for labor and delivery beds for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 117476, approved by County Board October 4, 2001.
- 249156 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$19,635.00, full payment for Contract No. 01-75-224, for a GEL documentation system for Cook County Hospital (717/897-540 Account). Purchase Order No. 116252, approved by County Board August 9, 2001.
- 249157 UNITED STATES PHARMACOPEIAL CONVENTION, INC., Rockville, Maryland, submitting invoice totaling \$14,485.50, full payment for Contract No. 01-45-899, for Medmarx National database software program for Cook County Hospital (717/897-579 Account). Purchase Order No. 117016, approved by County Board April 17, 2001.
- 249182 HUDSON BOILER & TANK COMPANY, Chicago, Illinois, submitting invoice totaling \$14,053.00, full payment for Contract No. 01-53-244, for surge tank repairs to the Halsted Street Pumphouse for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). Purchase Order No. 113636, approved by County Board April 17, 2001.
- 249206 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,740.00, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 119221, approved by County Board January 4, 2001.
- 249212 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$358,339.42, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 120092, approved by County Board March 20, 2001.
- 249214 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$16,344.60, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 248034). Purchase Order No. 113065, approved by County Board February 6, 2001.
- 249215 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$33,019.56, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). Purchase Order No. 119945, approved by County Board February 6, 2001.
- 249217 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting (3) three invoices totaling \$37,950.60, part payment for Contract No. 00-15-064H, for air mattresses for Cook County Hospital (897-360 Account). (See Comm. No. 245382). Purchase Order No. 110571, approved by County Board December 21, 1999.
- 249220 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$171,571.07, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249021). Purchase Order No. 120075, approved by County Board April 17, 2001.

- 249223 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$112,700.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 248653). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 249224 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting invoice totaling \$35,406.00, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 247197). Purchase Order No. 111098, approved by County Board December 19, 2000.
- 249225 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting two (2) invoices totaling \$23,925.36, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, for the months of May and August 2001 (893-278 Account). (See Comm. No. 249055). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 249229 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$64,342.20, part payment for Contract No. 00-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-360 Account). Purchase Order No. 119184, approved by County Board June 7, 2000.
- 249230 SYNCOR INTERNATIONAL CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$12,782.10, part payment for Contract No. 01-45-461, for radiopharmaceutical supplies for Cook County Hospital (897-367 Account). Purchase Order No. 120534, approved by County Board December 5, 2000.
- 249231 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of December 2001 (714/897-579 Account). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 249232 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$84,830.40, part payment for Contract No. 00-15-882H, for long acting ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 119930, approved by County Board June 7, 2000.
- 249233 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$14,583.32, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of January 2002 (897-190 Account). Purchase Order No. 119980, approved by County Board October 17, 2000.
- 249234 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$12,273.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of December 1-15, 2001 (891-368 Account). Purchase Order No. 120144, approved by County Board November 21, 2000.

- 249237 MINOLTA BUSINESS SOLUTIONS, Dallas, Texas, submitting invoice totaling \$21,815.00, full payment for Contract No. 01-84-829, for one (1) color photocopier for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 117533, approved by County Board October 4, 2001.
- 249239 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$12,500.00, part payment for Contract No. 00-72-1313, for one (1) colposcope with teaching head for Cook County Hospital (717/893-540 Account). Purchase Order No. 114735, approved by County Board June 5, 2001.
- 249242 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$15,000.00, full payment for Contract No. 00-72-1313, for one (1) colposcope with video camera system for Cook County Hospital (717/893-540 Account). Purchase Order No. 114736, approved by County Board June 5, 2001.
- 249244 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$124,239.88, part payment for Contract No. 98-43-665, for neonatology services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the months of August through November 2001 (891-272 Account). Purchase Order No. 120354, approved by County Board April 7, 1998 and June 7, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 248936 CHRISTOPHER D. MCDONOUGH, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on November 17, 1998. The Petitioner's vehicle was struck from behind by another vehicle, and as a result he injured his right arm (post concussion syndrome and right arm major tear of the pectoralis and impingement of right shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-66772 in the amount of \$9,848.92 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Edward Spitz, Law Firm of Joseph A. Vitell & Associates, Ltd.
- 248938 CURTIS IVY, in the course of his employment as a Probation Officer for the Juvenile Probation Department sustained accidental injuries on November 10, 1999. The Petitioner tripped over a bucket of water and partly fell down a flight of stairs, and as a result he injured his neck, back and shoulder (neck, lower back and shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-67452 in the amount of \$4,856.50 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Sheldon Copeland, Law Firm of Copeland, Finn & Fieri, Ltd.
- 248943 METTYZEE T. ROGERS, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on January 3, 2000. The Petitioner while walking down well-worn steps slipped and fell, and as a result she injured her back and left arm (sprain/strain of the lumbar spine and sacroiliac joints). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-3687 in the amount of \$2,428.35 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: John J. Cronin, Law Firm of Cronin & Peters, P.C.

- 248944 WILLIE THOMAS, in the course of his employment as a Building Service Supervisor for the Sheriff's Court Services Division sustained accidental injuries on November 10, 2000. The Petitioner while picking up boxes lost his balance and fell, and as a result he injured his right shoulder (rotator cuff tear of the right shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-16353 in the amount of \$6,158.88 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: James E. Murray, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 248946 CHAKERA WASHINGTON, in the course of her employment as a Docketing Clerk for the Clerk of the Circuit Court sustained accidental injuries on February 18, 2001. The Petitioner slipped and fell, and as a result she injured her lower back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-8107 in the amount of \$2,160.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Joshua N. Karmel, Law Firm of Karmel & Gilden.
- 248947 GLORIA J. WILLIAMS, in the course of her employment as a Correctional Officer sustained accidental injuries on May 24, 1999. The Petitioner was struck in the face by an inmate, and as a result she injured her head and neck (neck strain, head injuries and post-traumatic stress). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-30518 in the amount of \$5,700.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Terri L. Mackey, Law Firm of Friedman & Solmor, Ltd.
- 248948 PEARL WILLIAMS, in the course of her employment as a Deputy Sheriff sustained accidental injuries on November 2, 1993, March 8, 1995 and March 26, 1996. The November 2, 1993 accident occurred when the Petitioner tripped on loose concrete molding when walking down steps, and as a result she injured her right ankle (sprained right ankle). The March 8, 1995 accident occurred when the Petitioner's vehicle was rear ended by another vehicle, and as a result she injured her neck (the Petitioner sustained an acute cervical strain and underwent physical therapy). The March 26, 1996 accident occurred when the Petitioner's vehicle was struck, and as a result she injured her back (underwent a double cervical spine fusion surgery at the C5-C6 and C6-C7 levels). The County paid a total of \$82,554.04 in temporary total disability and \$67,624.06 in medical benefits. The County has agreed to waive \$112,633.57 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 on December 14, 2001. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 93-WC-65996, 95-WC-44443 and 96-WC-25025 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Barry E. Blumenfeld, Law Firm of Barry E. Blumenfeld & Associates.

248949 MICHAEL MANNOTT, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on September 17, 1996. The Petitioner slipped on oil and fell to the ground, and as a result he injured his neck, lower back and left knee (cervical strain/lumbosacral strain/left inguinal hernia and left knee tendonitis). On October 26, 2001, the Industrial Commission issued an Order awarding the Petitioner \$9,568.48 for outstanding medical bills, penalties and attorney's fees. The total amount due is \$9,568.48, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-54522 in the amount of \$9,568.48 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Salvatore Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.

THIRD PARTY LIEN

248945 JAMES PACETTI, Sheriff's Police Officer
Date of Injury: September 23, 1999
Case Number: 00-WC-525
Amount of Recovery: \$2,134.32

On September 23, 1999, James Pacetti sustained injuries arising out of and in the course of his employment as a Sheriff's Police Officer when his vehicle was struck by another vehicle, and as a result he suffered cervical, thoracic and lumbar strains.

The County paid \$4,468.91 in medical expenses and \$6,402.97 in permanent partial disability for a total payment of \$10,871.88. The Petitioner has received an offer to settle his claim against the driver of the other vehicle for \$5,000.00. Since the County has paid \$10,871.88, the County is entitled to recover 75% of its lien that totals \$8,153.91, minus a proportionate share of the costs of the litigation. Therefore, we request Board approval of the lien reduction reflecting a net recovery of \$2,134.32. (Finance Subcommittee December 11, 2001).

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| Lien Recovery: | \$2,134.32 |
| Lien Waiver: | \$6,019.59 |

SUBROGATION RECOVERIES

249006 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$338.90. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Josephine Joy, 12710 South Central Avenue, #2E,
Chicago Ridge, Illinois 60415
Damage to: Sheriff's Police Department Vehicle
Our Driver: Keith Kolosta, Unit #1941
Date of Accident: November 6, 2001
Location: 10710 West 107th Street, Worth Township, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

249007 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$938.74. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Harue Hibner, 4728 Kenilworth Street, #102, Rolling Meadows, Illinois 60008
Damage to: Sheriff's Police Department Vehicle
Our Driver: Donald Rhoney, Unit #9714
Date of Accident: November 11, 2001
Location: Algonquin Road/Essex Way, Rolling Meadows, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

249008 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$5,050.00. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Edward Kruk, 4843 West Fletcher Street, Chicago, Illinois 60641
Damage to: Sheriff's Police Department Vehicle
Our Driver: Kassim M. Deeb, Unit #1451
Date of Accident: September 10, 2001
Location: Eastbound 1-90, 1/8 of a Mile East of Arlington Heights Road, Elk Grove Township, Illinois (211-444 Account)

249009 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,607.53. Claim No. 250-01-8261, State's Attorney's Office.

Responsible Party: Kimberly Sladek, 11435 Avenue J, Chicago, Illinois 60617
Damage to: State's Attorney's Office Vehicle
Our Driver: Frederick Hill, Unit #0009
Date of Accident: September 14, 2001
Location: 13100 South Avenue O, Chicago, Illinois (250-444 Account).

249010 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,726.41. Claim No. 230-01-8258, Sheriff's Court Services Division.

Responsible Party: Borderline Express, Inc., Susan Shaver (Driver), Rural Route 1, Box 91, Chester, Iowa 52134
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: John Pluta, Unit #7032
Date of Accident: December 21, 2000
Location: 25th Avenue and Leland Avenue, Schiller Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

249011 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,850.83. Claim No. 230-01-8258, Sheriff's Court Services Division.

Responsible Party: Charles Chavis, Jr., 9502 South Union Street, Chicago, Illinois 60628
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Clyde Martin, Unit #6560
Date of Accident: August 19, 2001

Location: 8300 South Martin Luther King Drive, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$3,503.40

SUBROGATION RECOVERIES TO BE APPROVED: \$13,512.41

SELF-INSURANCE CLAIMS

248977 DEPARTMENT OF RISK MANGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$954.39. Claim No. 97003624, Highway Department.

Claimant: Donald Niemann, 228 Elm Street, Frankfort, Illinois 60423
Claimant's Vehicle: 2000 Chevrolet Silverado
Our Driver: Jay Surin, Unit Truck #264
Date of Accident: August 21, 2001
Location: Highway Department District 5 Parking Lot, 135th Street and Roll Avenue, Blue Island, Illinois

Claimant's vehicle was parked facing west in Highway Department District 5 parking lot at 135th Street and Roll Avenue in Blue Island. County driver was backing out of the garage and struck the rear of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248978 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$250.00. Claim No. 97003293, Sheriff's Police Department.

Claimant: James A. Teschke, 1227 South Old Wilke Road, Arlington Heights, Illinois 60005
Claimant's Vehicle: 1988 Ford Escort
Our Driver: Kit O'Reilly, Unit #8103
Date of Accident: January 31, 2001
Location: 1227 South Old Wilke Road, Arlington Heights, Illinois

Claimant's vehicle was legally parked and unoccupied facing southbound in residential parking lot at 1227 South Old Wilke Road in Arlington Heights. Sheriff's Police Department vehicle was driving in parking lot, slid on a patch of ice and struck Claimant's rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248982 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$695.88. Claim No. 97003664, Highway Department.

Claimant: Svetoslav Saric, 21149 West Amberly Drive, Kildeer, Illinois 60047
Claimant's Vehicle: 2001 Ford Econoline 150
Our Driver: Richard Verdico, Unit Mower #412
Date of Accident: September 12, 2001

Location: Northbound Milwaukee Road/Lake-Cook Road, Buffalo Grove, Illinois

Claimant's vehicle was traveling northbound on Milwaukee Road/Lake-Cook Road in Buffalo Grove, and was stopped at a red light. Highway Department mower was cutting grass on the east side of Lake-Cook Road, drove over a metal object which flew out from the mower, striking Claimant's front left door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248991 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,354.09. Claim No. 97003623, Sheriff's Police Department.

Claimant: Kirby Ronald Bowman, 3027 Wilshire, Markham, Illinois 60426
Claimant's Vehicle: 1989 Plymouth Acclaim
Our Driver: Richard Mathis, Unit #3611
Date of Accident: September 24, 2001
Location: Western Avenue at 55th Street, Chicago, Illinois

Claimant's vehicle was traveling northbound on Western Avenue at 55th Street, Chicago. Sheriff's Police Department vehicle was behind Claimant who stopped suddenly for an emergency vehicle, and was rearended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

249005 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,000.00. Claim No. 97003444, Department of Corrections.

Claimant: Deborah Walker, Sandman, Levy & Petrich, Attorneys, and Physicians Care Center, 134 North LaSalle Street, 13th Floor, Chicago, Illinois 60602
Our Driver: Saul Weinstein, Unit #9704
Date of Accident: May 1, 2001
Location: 2601 South California Avenue, Chicago, Illinois

Department of Corrections vehicle was traveling eastbound on the north side courthouse driveway at 2601 South California Avenue, Chicago. County vehicle approached intersection of driveway when Claimant stepped northbound from sidewalk onto driveway, and was struck in left knee by County vehicle.

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$25,354.01

SELF-INSURANCE CLAIMS TO BE APPROVED: \$5,254.36

PROPOSED SETTLEMENT LETTERS

- 248914 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Salvador Longoria v. Officer Diaz and Sergeant Guzman, Case No. 00-C-0136. This matter involves alleged civil rights violations arising from an incident on April 9, 1999 in Division VIII of the Cook County Jail. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Salvador Longoria and his attorneys, Michael D. Ettinger and Associates, Ltd. Please forward the check to Daniel Fahlgren, Assistant State's Attorney, for transmittal.
- 248915 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,000.00 for the release and settlement of suit regarding Klavanowitch v. Rosetti, et al., Case No. 98-C-0414. This matter arises from allegations of a failure to protect the plaintiff from injuries caused by fellow inmates, at the Cook County Department of Corrections, which occurred on May 28, 1996. The matter has been settled for the sum of \$7,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,000.00, made payable to Richard Klavanowitch. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 249131 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Thornton v. Freeman, et al., Case No. 99-C-4738. This matter arises from allegations of excessive force, at the Cook County Department of Corrections, which occurred on March 6, 1999. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Altai Thornton. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 249139 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,600.00 for the release and settlement of suit regarding Hernandez v. Lara, et al., Case No. 00-C-1651. This matter involves an alleged civil rights violation at the Cook County Department of Corrections, which occurred on December 3, 1998. The matter has been settled for the sum of \$6,600.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,600.00, made payable to Anthony Hernandez and his attorney, Yolanda Ruiz. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 249241 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,982.50 for the release and settlement of suit regarding Octavio Padilla v. Officer Derrick Rhodes, Case No. 01-M5-1193. This matter arises from a traffic accident involving a driver who works for the State's Attorney's Office. The matter has been settled for the sum of \$1,982.50, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,982.50, made payable to Octavio Padilla. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 248984 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,999.00, for medical services rendered from May 1-2, 2001 to patient/arrestee, Javier Barrientos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248986 SONG PIYAKA, M.D., Chicago, Illinois, submitting invoice totaling \$180.00, for medical services rendered on May 2, 2001 to patient/arrestee, Javier Barrientos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$20.00 = \$180.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248987 WAGIH S. NESSIM, M.D., Chicago, Illinois, submitting invoice totaling \$213.99, for medical services rendered on May 1, 2001 to patient/arrestee, Javier Barrientos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$36.01 = \$213.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248988 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$265.34, for medical services rendered on May 1, 2001 to patient/arrestee, Javier Barrientos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$435.00, less discount of \$169.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248989 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on January 10, 2001 to patient/arrestee, Andre Caswell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248990 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on January 11, 2001 to patient/arrestee, Andre Caswell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248992 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$285.12, for medical services rendered on January 10, 2001 to patient/arrestee, Andre Caswell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$356.40, less discount of \$71.28 = \$285.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248993 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$26.40, for medical services rendered on January 10, 2001 to patient/arrestee, Andre Caswell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$6.60 = \$26.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248994 ST. FRANCIS HOSPITAL, Evanston, Illinois, submitting invoice totaling \$6,311.53, for medical services rendered from June 18-22, 2000 to patient/arrestee, Cossandra Cheriff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,534.40, minus \$12,119.02 in unrelated charges, less discount of \$2,103.85 = \$6,311.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248995 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,048.86, for medical services rendered on November 13, 2000 to patient/arrestee, Tyrese Cockwell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,165.40, less discount of \$116.54 = \$1,048.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248996 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on April 3, 2001 to patient/arrestee, Michelle Gandy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248997 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$10,442.57, for medical services rendered from May 10-15, 2001 to patient/arrestee, Phillip Gilbert. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,122.87, minus \$2,680.30 in unrelated charges = \$10,442.57 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248998 CARDIAC CONSULTANTS OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,440.00, for medical services rendered on April 4, 2000 to patient/arrestee, Derrick Hudson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,600.00, less discount of \$160.00 = \$1,440.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248999 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$404.80, for medical services rendered on July 29, 2000 to patient/arrestee, Edward Mitchell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$506.00, less discount of \$101.20 = \$404.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249000 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$2,542.35, for medical services rendered on March 2, 2001 to patient/arrestee, Anthony Simkus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249001 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on March 15, 2001 to patient/arrestee, Antwan Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$104.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249002 ADVOCATE BETHANY HOSPITAL, Springfield, Illinois, submitting invoice totaling \$476.80, for medical services rendered on January 28, 2001 to patient/arrestee, William Wardlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$596.00, less discount of \$119.20 = \$476.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249003 ADVOCATE BETHANY HOSPITAL, Springfield, Illinois, submitting invoice totaling \$192.00, for medical services rendered on January 30, 2001 to patient/arrestee, William Wardlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$240.00, less discount of \$48.00 = \$192.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

249004 ADVOCATE BETHANY HOSPITAL, Springfield, Illinois, submitting invoice totaling \$192.00, for medical services rendered on January 28, 2001 to patient/arrestee, William Wardlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$240.00, less discount of \$48.00 = \$192.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|--------------|----------------|
| TOTAL BILLED | \$322,448.33 | \$48,426.62 |
| UNDOCUMENTED | \$338.60 | \$0.00 |
| UNRELATED | \$88,020.97 | \$14,799.32 |
| DISCOUNT | \$40,558.89 | \$3,223.72 |
| AMOUNT PAYABLE | \$193,529.87 | \$30,403.58 |

TRANSFERS OF FUNDS

248964 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$62,652.80, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the New Cook County Hospital Power Plant, for the payroll period of October 6 through December 1, 2001. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

248965 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$324,067.81, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of August 26 through December 1, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

248966 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$17,817.70, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of August 26 through December 1, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

248970 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$53,589.92, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers and material handlers) working at Cook County Hospital, for the payroll period of August 26 through December 1, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

248971 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$4,500.54, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of August 26 through December 1, 2001. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

- 248972 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$9,813.92, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers and material handlers) working at Provident Hospital of Cook County, for the payroll period of August 26 through December 1, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 248973 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$337.20, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer and material handler) working at Cook County Hospital, for the payroll period of August 26 through December 1, 2001. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 248975 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$44,504.48, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at the County Building, for the payroll period of August 26 through December 1, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 248976 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$169,929.58, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of August 26 through December 1, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

- 249194 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$254,966.47, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 9-24, 2002.

- 249151 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of January 8-23, 2002.

* The next regularly scheduled meeting is presently set for Tuesday, February 5, 2002.